

Work Order ID 56568

Monday, March 01, 2010 2:58:22 PM



Page 1

Item ID: D3553-1

Accept



Setup Start



Revision ID:

Item Name: Gasket

Stop



Start Date: 3/2/2010 Start Qty: 10.00



Cust Item ID:

Required Date: 3/15/2010 Req'd Qty: 10.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3553

Rev A

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3553 ☐ Dwg Rev: A ☐ Prog Rev: A 12-
Deburr if necessary

10-3-8

(44)

110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

10-3-8

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

8.0/13/10

counted
(x4/8)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Run Start

QC:

Date:

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Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00



Packaging

Memo

from stock

0.00

Packaging

12 10/3/9 (44)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/03/11 MF 10-3-9

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Picklist Print

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Page 1

Work Order ID: 56568



Parent Item: D3553-1



Parent Item Name: Gasket

Start Date: 3/2/2010

Required Date: 3/15/2010

Comments: IPP Rev:A New Issue 07-03-08 ec

Start Qty: 10.00

Required Qty: 10.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
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MNEO60S.063

Purchased

No

100

sf

652.3060

1.1053

S.



VB 10-3-8

NEOPRENE SHEET 0.063

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

MAT

652.306

112508

61.6034

112662

290.2821

112866

154.11

113058

146.3105

113058

(44)

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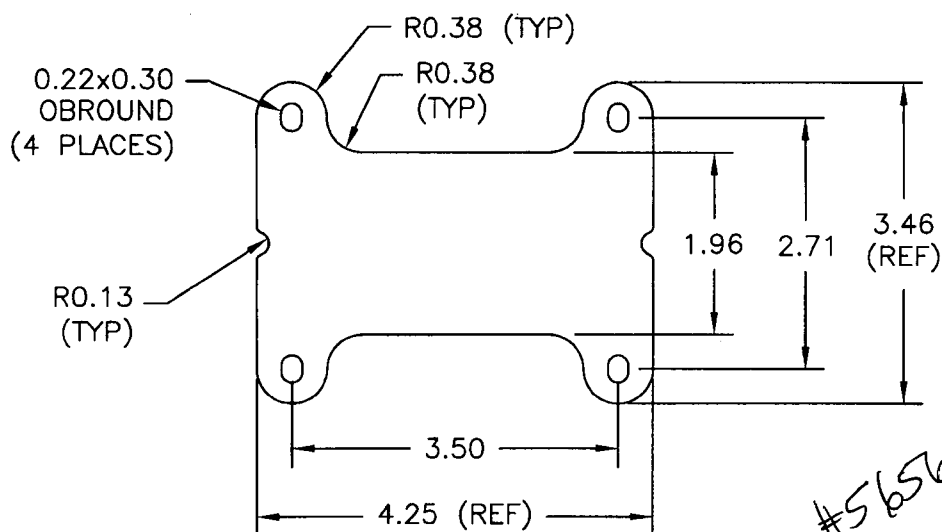
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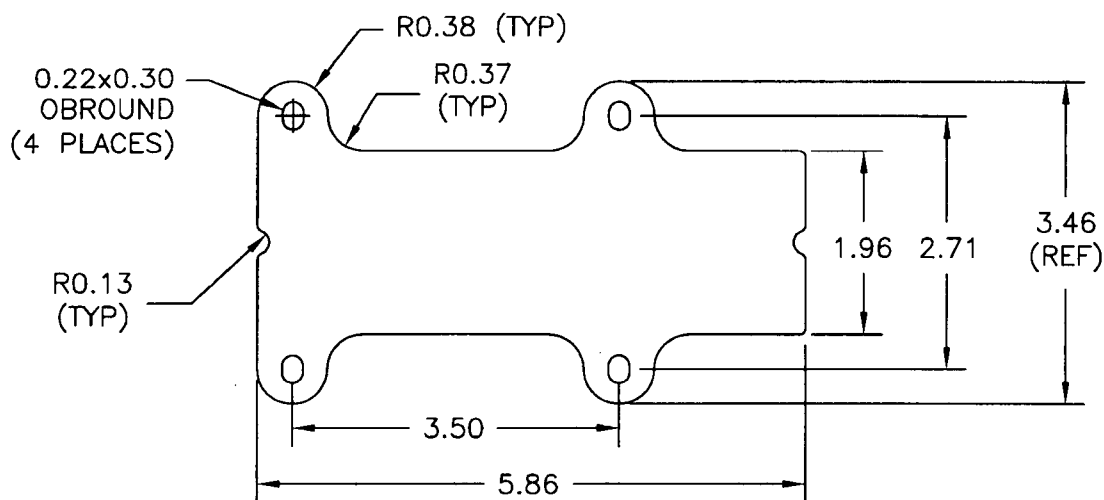


RELEASED
07.02.28

DESIGN	04	DRAWN BY	04	DART AEROSPACE USA, INC.
CHECKED		APPROVED		PORT HADLOCK, WA
DATE	07.01.11	TITLE	D3553	REV. A
		GASKET		SHEET 1 OF 1
A	07.01.11	NEW ISSUE		SCALE 1:2



D3553-1 GASKET



D3553-3 GASKET

D3553-1/-3 GASKET

- 1) MATERIAL: BLACK NEOPRENE SHEET, 1/16 THICK, 60 DUROMETER (REF. DART SPEC M-NEO60-S.063)
- 2) FINISH: NONE
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) PART IS SYMMETRICAL ABOUT CENTERLINE

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